

# EXHIBIT 4

5/6/2015  
12:16 PMGirard Gibbs LLP  
GG - Pre-bill Worksheet

Page 1

## Selection Criteria

Slip.Transaction Dat      Earliest - 3/9/2015  
Case.Selection            Include: HITECH  
Slip.Billing Status        Billable  
Time.Selection            Include: Costs  
Acti.Selection            Include: Transcripts

## Court Reporters and Transcripts

Nickname                HITECH | 527  
Full Name                High Tech Employee Antitrust Litigation Settlement

Total of billable time slips \$0.00

Date	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
6/24/2014	Costs	68.40	1.000	68.40	Billable
	1. Transcripts				
	Transcript of proceedings held on 6/19/14				
	Location: SF				
3/9/2015	Costs	161.00	1.000	161.00	Billable
	2. Transcripts				
	Transcripts. Lee-Ann Shortridge, CSR, CRR. Reporter's transcript of proceedings held				
	on 03/02/2015. (Invoice No. 20051962) (Check No. 18427).				
	Location: SF				

TOTAL Billable Costs \$229.40

	Amount	Total
Total of Fees (Time Charges)		\$0.00
Total of Costs (Expense Charges)		\$229.40
Total new charges		\$229.40
Total New Balance		\$229.40

①

AO44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 20051797

## MAKE CHECKS PAYABLE TO:

Elizabeth Kramer  
Girard Gibbs LLP  
601 California Street, Suite 1400  
San Francisco, CA 94108

Phone: (415) 981-4800

eak@girardgibbs.com

Lee-Anne Shortridge, CSR, CRR  
United States Court Reporter  
280 South First Street  
Room 2112  
San Jose, CA 95113

Phone: (408) 287-4580

FAX: (408) 535-5329

Tax ID: 570-73-2872

Lee-Anne\_Shortridge@cand.uscourts.gov

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

06-20-2014

DATE DELIVERED:

06-24-2014

**Case Style:** C-11-02509 LHK, IN RE: High-Tech Employee Antitrust Litigation  
Reporter's transcript of proceedings held on 6-19-14 (condensed copy).

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited		4.85		76	0.90	68.40		0.60		68.40
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			2.10					
Misc. Desc.							MISC. CHARGES:			
							TOTAL:			68.40
							LESS DISCOUNT FOR LATE DELIVERY:			
							TAX (If Applicable):			
							LESS AMOUNT OF DEPOSIT:			
							TOTAL REFUND:			
							TOTAL DUE:			\$68.40

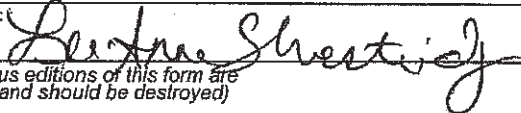
## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:



DATE

06-24-2014

(All previous editions of this form are cancelled and should be destroyed)

AO44  
(Rev. 11/07)UNITED STATES DISTRICT COURT  
FOR THE NORTHERN DISTRICT OF CALIFORNIA

AI TECH

INVOICE NO: 20051962

## MAKE CHECKS PAYABLE TO:

Michelle Evans  
Girard Gibbs LLP  
601 California Street, Suite 1400  
San Francisco, CA 94108

Phone: (415) 981-4800

mce@girardgibbs.com

Lee-Anne Shortridge, CSR, CRR  
United States Court Reporter  
280 South First Street  
Room 2112  
San Jose, CA 95113

Phone: (408) 287-4580

FAX: (408) 535-5329

Tax ID: 570-73-2872

Lee-Anne\_Shortridge@cand.uscourts.gov



CRIMINAL



CIVIL

DATE ORDERED:

03-09-2015

DATE DELIVERED:

03-16-2015

**Case Style:** C-11-02509 LHK, IN RE: High-Tech Employee Antitrust Litigation

Reporter's transcript of proceedings held on 3-2-15 (e-mail and condensed copies).

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary		3.65			0.90			0.60		
14-Day		4.25			0.90			0.60		
Expedited	28	4.85	135.80	28	0.90	25.20		0.60		161.00
Daily		6.05			1.20			0.90		
Hourly		7.25			1.20			0.90		
Realtime		3.05			2.10					
Misc. Desc.										MISC. CHARGES:
										TOTAL:
										161.00
										LESS DISCOUNT FOR LATE DELIVERY:
										TAX (If Applicable):
										LESS AMOUNT OF DEPOSIT:
										TOTAL REFUND:
										TOTAL DUE:
										\$161.00

## ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

## CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

DATE

03-16-2015

(All previous editions of this form are cancelled and should be destroyed)

5/7/2015  
11:31 AMGirard Gibbs LLP  
GG - Pre-bill Worksheet

Page 1

## Selection Criteria

Slip.Transaction Dat	Earliest - 3/2/2015	<b>Federal Express, Mailing and Messenger Services</b>
Case.Selection	Include: HITECH	
Slip.Billing Status	Billable	
Acti.Selection	Include: Messenger; Overnight Courier; Postage; Process Service	

Nickname HITECH | 527  
Full Name High Tech Employee Antitrust Litigation Settlement

Total of billable time slips \$0.00

Date	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
6/6/2014	Costs Process Service 1. First legal - delivery of courtesy copy of Michael Devine's Opposition to Motion for Preliminary Approval(Invoice No. 51979) Location: SF	25.00	1.000	25.00	Billable
9/25/2014	Costs Overnight Courier 2. Overnight Courier; Federal Express, 8/29 delivery. Check 18105. Location: SF	15.26	1.000	15.26	Billable
11/21/2014	Costs Overnight Courier 3. Overnight Courier. FedEx Priority Overnight package sent from M. Evans on 11/10/2014. Shipped to Michael Devine, Pelican Imaging. 451 El Camino Real, Santa Clara, CA 95050. (Invoice No. 2-853-15711), (Check No. 18259). Location: SF	15.06	1.000	15.06	Billable
12/23/2014	Costs Overnight Courier 4. Overnight Courier. FedEx. Priority Overnight Shipment from Michelle Evans to Michael Devine in Santa Clara, CA (Invoice No. 2-909-50645) (Check No. 18339) Location: SF	17.83	1.000	17.83	Billable
1/20/2015	Costs Messenger 5. Messenger. San Francisco Legal Support. Delivery of Joinder to Preliminary Approval Filing to USDC- San Jose. Invoice No. 52227. Check No. 18384. Location: SF	26.50	1.000	26.50	Billable
2/27/2015	Costs Postage 6. Postage for month of February 2015. Location: SF	0.48	1.000	0.48	Billable
<b>TOTAL</b>	<b>Billable Costs</b>			<u><u>\$100.13</u></u>	

5/7/2015  
11:31 AM

Girard Gibbs LLP  
GG - Pre-bill Worksheet

Page 2

HITECH:High Tech Employee Antitrust Litigation Settlement (continued)

	<u>Amount</u>	<u>Total</u>
Total of Fees (Time Charges)		\$0.00
Total of Costs (Expense Charges)		\$100.13
Total new charges		<u>\$100.13</u>
Total New Balance		<u><u>\$100.13</u></u>

# INVOICE

\*\*\* REPRINT \*\*\*

<b>Invoice No.</b>	<b>Customer No.</b>
51832	21015
<b>Invoice Date</b>	<b>Total Due</b>
6/15/14	431.49

BILLING QUESTIONS CALL:  
BILLING DEPT (213) 213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT (213) 213-2640

Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
01015	51832	6/15/14	431.49	1		
					Charges	Total

5/06/14	7045857	PDF
F COURTESY DELIVERY		
345930		
5/10/14	7045857	---

GIRARD GIBBS LLP  
601 CALIFORNIA STREET  
SAN FRANCISCO CA 94108  
Caller: Anne-Michele  
Case No.: 11-CV-2509-LHK  
DELIVER TO JUDGE  
Signed: DELIVERED

USDC-SAN JOSE  
280 SOUTH 1ST STREET  
SAN JOSE CA 95113

Case Title: IN RE: HIGH TECH EMP  
KOH BY NOON  
Ref: HIGH-TECH *166*

Base Chg	:	25.00		25.00
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Invoice Number	Invoice Date	Account Number	Page
2-786-98896	Sep 19, 2014	1838-4849-6	1 of 12

FedEx Tax ID: 71-0427007

**Billing Address:**

GIRARD GIBBS, LLP  
601 CALIFORNIA ST STE 1400  
SAN FRANCISCO CA 94108-2819

**Invoice Questions?****Contact FedEx Revenue Services**

Phone: (800) 622-1147

M-F 7 AM to 8 PM CST

Sa 7 AM to 6 PM CST

Fax: (800) 548-3020

Internet: www.fedex.com

**Invoice Summary Sep 19, 2014****FedEx Express Services**

Transportation Charges		1,333.37
Earned/Grace Discount		-293.32
Bonus Discounts		-133.36
Special Handling Charges		131.47
Return Surcharges		0.50
Total Charges	USD	\$1,038.66
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$1,038.66</b>

You saved \$426.68 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:  
<https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.

*9/19/14*  
*Please review*  
*Andy*

Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)





Invoice Number	Invoice Date	Account Number	Page
2-786-98896	Sep 19, 2014	1838-4849-6	7 of 12

Dropped off: Aug 29, 2014

Payor: Shipper

Cust. Ref.: 527

Ref.#3:

Ref.#2:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1305.82

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% to this shipment.

Distance Based Pricing, Zone 2

Automation INET  
 Tracking ID 770999186909  
 Service Type FedEx Priority Overnight  
 Package Type FedEx Envelope  
 Zone 02  
 Packages 1  
 Rated Weight N/A  
 Delivered Sep 02, 2014 09:11  
 Svc Area A1  
 Signed by P.PETERSON  
 FedEx Use 000000000/0000186/\_

**Sender**  
 Michelle Evans  
 601 California Street, 14th Fl  
 SAN FRANCISCO CA 94108 US

**Recipient**  
 Michael Devine  
 Pelican Imaging  
 451 El Camino Real, 100  
 SANTA CLARA CA 95050 US

Transportation Charge	20.50
Earned Discount	-4.51
Automation Bonus Discount	-2.05
Fuel Surcharge	1.32
<b>Total Charge</b>	<b>USD \$15.26</b>

↑ Hi-Tech

mce



Invoice Number	Invoice Date	Account Number	Page
2-853-15711	Nov 21, 2014	1838-4849-6	1 of 6

FedEx Tax ID: 71-0427007

**Billing Address:**

GIRARD GIBBS, LLP  
601 CALIFORNIA ST STE 1400  
SAN FRANCISCO CA 94108-2819

**Invoice Questions?****Contact FedEx Revenue Services**

Phone: (800) 622-1147  
M-F 7 AM to 8 PM CST  
Sa 7 AM to 6 PM CST  
Fax: (800) 548-3020  
Internet: www.fedex.com

**Invoice Summary Nov 21, 2014****FedEx Express Services**

Transportation Charges		465.40
Earned/Grace Discount		-102.39
Bonus Discounts		-46.55
Special Handling Charges		35.64
Total Charges	USD	\$352.10

**FedEx Ground Services**

Transportation Charges		13.35
Other Handling Charges		0.87
Return Surcharges		0.50
Total Charges	USD	\$14.72

<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$366.82</b>
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You saved \$148.94 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:  
<https://www.fedex.com/EarnedDiscounts/>

Other discounts may apply.

66-2461

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx.  
Please do not staple or fold. Please make check payable to FedEx.

☐ For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
2-853-15711	1838-4849-6	USD \$366.82

**Remittance Advice**

Your payment is due by Dec 06, 2014

183848492853157119200003668235

GIRARD GIBBS, LLP  
601 CALIFORNIA ST STE 1400  
SAN FRANCISCO CA 94108-2819



FedEx  
P.O. Box 7221  
Pasadena CA 91109-7321



Invoice Number	Invoice Date	Account Number	Page
2-853-15711	Nov 21, 2014	1838-4849-6	6 of 6

Tracking ID: 771798738610 continued

Total Charge USD -16.82  
**\$56.14**

Dropped off: Nov 10, 2014

Cust. Ref.: 527

Ref.#2:

Payor: Shipper

Ref.#3:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1240.68  
 Fuel Surcharge - FedEx has applied a fuel surcharge of 8.00% to this shipment.  
 Distance Based Pricing, Zone 2

Automation INET  
 Tracking ID 771809876280  
 Service Type FedEx Priority Overnight  
 Package Type FedEx Envelope  
 Zone 02  
 Packages 1  
 Rated Weight N/A  
 Delivered Nov 11, 2014 09:27  
 Svc Area A1  
 Signed by K.HERIGSTAD  
 FedEx Use 000000000/0000186/\_

**Sender**  
 Michelle Evans  
 601 California Street, 14th Fl  
 SAN FRANCISCO CA 94108 US

**Recipient**  
 Michael Devine  
 Pelican Imaging  
 451 EL CAMINO REAL  
 SANTA CLARA CA 95050 US

Transportation Charge 20.50  
 Automation Bonus Discount -2.05  
 Earned Discount -4.51  
 Fuel Surcharge 1.12  
**Total Charge USD \$15.06**

**Shipper Subtotal USD \$352.10**

**Total FedEx Express USD \$352.10**

351934



Invoice Number	Invoice Date	Account Number	Page
2-909-50645	Jan 16, 2015	1838-4849-6	1 of 6

FedEx Tax ID: 71-0427007

**Billing Address:**

GIRARD GIBBS, LLP  
601 CALIFORNIA ST STE 1400  
SAN FRANCISCO CA 94108-2819

**Invoice Questions?**

Contact FedEx Revenue Services

Phone: (800) 622-1147  
M-F 7 AM to 8 PM CST  
Sa 7 AM to 6 PM CST  
Fax: (800) 548-3020  
Internet: www.fedex.com

**Invoice Summary Jan 16, 2015****FedEx Express Services**

Transportation Charges		213.28
Earned/Grace Discount		-46.93
Bonus Discounts		-21.34
Special Handling Charges		18.29
Total Charges	USD	\$163.30

**FedEx Ground Services**

Transportation Charges		10.53
Other Handling Charges		3.61
Earned/Grace Discount		-0.42
Performance Pricing Discount		-1.05
Total Charges	USD	\$12.67

<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$175.97</b>
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You saved \$69.74 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:  
<https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.

Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)

To ensure proper credit, please return this portion with your payment to FedEx.  
Please do not staple or fold. Please make check payable to FedEx.

☐ For change of address, check here and complete form on reverse side.

Invoice Number	Account Number	Amount Due
2-909-50645	1838-4849-6	USD \$175.97

**Remittance Advice**

Your payment is due by Jan 31, 2015

183848492909506459300001759762

GIRARD GIBBS, LLP  
601 CALIFORNIA ST STE 1400  
SAN FRANCISCO CA 94108-2819

FedEx  
P.O. Box 7221  
Pasadena CA 91109-7321



Invoice Number	Invoice Date	Account Number	Page
2-909-50645	Jan 16, 2015	1838-4849-6	5 of 6

Dropped off: Dec 22, 2014

Cust. Ref.: 527

Ref.#2:

Payor: Shipper

Ref.#3:

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1189.51

Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.

Distance Based Pricing, Zone 2

Automation INET  
 Tracking ID 772361120600  
 Service Type FedEx Priority Overnight  
 Package Type FedEx Box  
 Zone 02  
 Packages 1  
 Rated Weight 2.0 lbs, 0.9 kgs  
 Delivered Dec 23, 2014 12:13  
 Svc Area A1  
 Signed by P.PETERSON  
 FedEx Use 000000000/0001486/\_

**Sender**  
 Michelle Evans  
 601 California Street, 14th Fl  
 SAN FRANCISCO CA 94108 US

**Recipient**  
 Michael Devine  
 Pelican Imaging  
 451 El Camino Real  
 SANTA CLARA CA 95050 US

Transportation Charge	24.75
Automation Bonus Discount	-2.48
Earned Discount	-5.45
Fuel Surcharge	1.01
<b>Total Charge</b>	<b>USD \$17.83</b>

352389

5



## San Francisco Legal Support Inc.

P.O. BOX 59701 Los Angeles, CA 90074 - 9701

\*\*\* REPRINT \*\*\*

## INVOICE

TAX ID# 20-2513585

Invoice No.	Customer No.
52227	21015
Invoice Date	Total Due
1/31/15	252.91

GIRARD GIBBS LLP  
601 CALIFORNIA STREET  
SUITE 1400  
SAN FRANCISCO, CA 94108

BILLING QUESTIONS CALL:  
BILLING DEPT(213)213-2631  
PAYMENT QUESTIONS CALL:  
PAYMENT DEPT(213)213-2640

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			21015	52227	1/31/15	252.91	1		
Date	Order No.	Svc	Service Detail					Charges	Total
1/12/15	7118118	BSM	GIRARD GIBBS LLP						

PDF COURTESY DELIVERY

Anne

Order to Preliminary Approval filing

GIRARD GIBBS LLP  
601 CALIFORNIA STREET  
SAN FRANCISCO CA 94108  
Caller: Anne-Michele  
Case No.: 11-CV-2509 LHK  
DELIVER CHAMBER COPY  
Signed: DELIVERED

USDC-SAN JOSE  
280 SOUTH 1ST STREET  
SAN JOSE CA 95113

Case Title: IN RE: HIGH TECH EMP  
TO JUDGE KOH TODAY  
Ref: IN RE:HIGH-TECH EMPLOYEE

Base Chg : 26.50

353716

\*\*\* REPRINT \*\*\*

Total

252.91

INVOICE PAYMENT DUE UPON RECEIPT

⑥

Postage - February 2015

0004220782

Station:

Page: 2

Date: FEB 27 2015

Time: 3:04P

Account Summary

Account

Number

Account Name

Pieces

Postage

65 HI TECH 527

1

\$0.480 - 353613

Available - \$1,399<sup>808</sup>

5/6/2015  
12:28 PMGirard Gibbs LLP  
GG - Pre-bill Worksheet

Page 1

## Selection Criteria

Slip.Transaction Dat      Earliest - 3/9/2015  
Case.Selection            Include: HITECH  
Slip.Billing Status        Billable  
Time.Selection            Include: Costs  
Acti.Selection            Include: Filing Fees

## Ninth Circuit Filing Fee

Nickname                HITECH | 527  
Full Name                High Tech Employee Antitrust Litigation Settlement

Total of billable time slips \$0.00

Date	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
2/4/2015	Costs	43.00	1.000	43.00	Billable
	Filing Fees				
1.	Filing Fees. PACER. Ninth Circuit filing fee of "Michael Devine's Response to the Petition for Writ of Mandamus." (A. Steiner VISA 02/25/2015). Location: SF				

TOTAL Billable Costs \$43.00

	Amount	Total
Total of Fees (Time Charges)		\$0.00

Total of Costs (Expense Charges) \$43.00

Total new charges \$43.00

Total New Balance \$43.00



**Girard Gibbs LLP**  
Credit Card Expense Report

Attorney Name: Amanda Steiner

**Credit card type & closing date:** VISA

VISA ~~XXXXXXXXXXXXXXXXXXXX~~ 2.25.15

Credit Card Charges Incurred During the Month: ~~February~~ Feb 2015 2.25.15

## PURCHASE

[illegible]

Total Credits Applied \$

Total: (equals amount due on credit card statement)

### Summarized Charges by Case

**[Case 1] subtotal:**

**[Case 2] subtotal:**

**[Case 3] subtotal:**

**[Case 4] subtotal:**  
**Total (equals line 39)**

\* = No Available Support Documentation

# A. Stöner expenses-2015

paper for

ninth circuit filing fee.

5/6/2015  
12:30 PMGirard Gibbs LLP  
GG - Pre-bill Worksheet

Page 1

## Selection Criteria

Slip.Transaction Dat      Earliest - 3/9/2015  
Case.Selection            Include: HITECH  
Slip.Billing Status        Billable  
Time.Selection            Include: Costs  
Acti.Selection            Include: Copies/prints - Internal

## Internal Copying and Printing

Nickname                HITECH | 527  
Full Name                High Tech Employee Antitrust Litigation Settlement

Total of billable time slips \$0.00

Date	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
5/31/2014	Costs Copies/prints - Internal 1. Copies/prints - Internal; Month of May 2014 Location: SF	0.30	509.000	152.70	Billable
6/30/2014	Costs Copies/prints - Internal 2. Copies/prints - Internal, June 2014 Location: SF	0.30	1208.000	362.40	Billable
7/31/2014	Costs Copies/prints - Internal 3. Copies/prints - Internal, July 2014 Location: SF	0.30	60.000	18.00	Billable
8/31/2014	Costs Copies/prints - Internal 4. Copies/prints - Internal, August 2014 Location: SF	0.30	103.000	30.90	Billable
9/30/2014	Costs Copies/prints - Internal 5. Copies/prints - Internal. September 2014 Location: SF	0.30	152.000	45.60	Billable
10/31/2014	Costs Copies/prints - Internal 6. Copies/prints - Internal; October 2014 Location: SF	0.30	197.000	59.10	Billable
11/30/2014	Costs Copies/prints - Internal 7. Copies/prints - Internal, November 2014 Location: SF	0.30	44.000	13.20	Billable

5/6/2015  
12:30 PM

Girard Gibbs LLP  
GG - Pre-bill Worksheet

Page 2

HITECH:High Tech Employee Antitrust Litigation Settlement (continued)

Date	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
12/31/2014	Costs	0.30	3.000	0.90	Billable
8.	Copies/prints - Internal Postage for month of December 2014 Location: SF				
1/30/2015	Costs	0.30	62.000	18.60	Billable
9.	Copies/prints - Internal Copies/prints - Internal - January 2015. Location: SF				
2/28/2015	Costs	0.30	327.000	98.10	Billable
10.	Copies/prints - Internal Copies/prints - Internal; February 2014. Location: SF				
TOTAL	Billable Costs				\$799.50
				Amount	Total
	Total of Fees (Time Charges)				\$0.00
	Total of Costs (Expense Charges)				\$799.50
	Total new charges				\$799.50
	Total New Balance				\$799.50

Copies/prints - 05/2014

①

		small	large	total	cost	ID#
527	HI TECH		509	509	152.70	340956

copies/prints - 06/2014

			small	large	total	costs	ID#
527	HI TECH		872	336	1208	362.40	347902

362.40

(3)

Copies / prints - 07/2014

Small large total cost ID#										
527	HI TECH			60	60	18.00	341137	18.00	60	

Copies/prints - 08/2014

(4)

small large total cost ID#

527	HITECH		103		103	30.90	30.90	103	
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copies/prints-09/2014

5

---	HI TECH	Small	large	total	cost	ID #
527		103	49	152	45.60	31045
					45.60	152



6

copies/prints- 10/2014

	Small	large	total	cost	ID#
527	HITECH	163	34	197	59.10
					4-8-20
				59.10	197

Copies/prints- 11/2014

7  
Data of Today: Dec. 02, 2014 09:30 AM

213	527 HI TECH	color pages		black & white pages		total	ID#
		9	9	35	35		
						41	8502510

Data of Today: Dec. 31, 2014 10:55 AM

3

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[ Counter per User ]

User Name	Name	Total	Black & White
Pages	Result	Pages	Result

216	527 HI TECH	3	3	0	0
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3

Data of Today: Jan. 30, 2015 04:15 PM.

9

copies/prints- 01/2015

Total		Black & White	
Colour		Pages	
Pages	Result	Pages	Result
0	0	0	0
26	26	36	36

- 352736

527 HI TECH

202

Data of Today:Feb. 27,2015 03:33 PM

19

copies/prints- 02/2015

Total		Black & White	
Colour		Pages	
Pages	Result	Pages	Result

117	527 HI TECH	274	274	53	53
				327	353700

5/6/2015  
1:00 PMGirard Gibbs LLP  
GG - Pre-bill Worksheet

Page 1

## Selection Criteria

Slip.Transaction Dat      Earliest - 3/9/2015  
Case.Selection            Include: HITECH  
Slip.Billing Status        Billable  
Time.Selection            Include: Costs  
Acti.Selection            Include: Computer Research; Research

## Online Legal Research

Nickname                HITECH | 527  
Full Name                High Tech Employee Antitrust Litigation Settlement

Total of billable time slips \$0.00

Date	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
5/31/2014	Costs Research 1. Research; Westlaw, May 2014. Check 17904 Location: SF	2096.12	1.000	2,096.12	Billable
6/30/2014	Costs Research 2. Pacer Research for the second quarter of 2014. Check 17976 Location: SF	464.40	1.000	464.40	Billable
6/30/2014	Costs Research 3. Research, Westlaw for the month of June 2014. Check 17978 Location: SF	1778.96	1.000	1,778.96	Billable
8/31/2014	Costs Research 4. Research, Westlaw August 2014. Check 18115 Location: SF	2168.44	1.000	2,168.44	Billable
9/30/2014	Costs Research 5. Research; Pacer, 3rd quarter 2014. Check 18202 Location: SF	211.30	1.000	211.30	Billable
9/30/2014	Costs Research 6. Research; Westlaw, September 2014 Location: SF	2586.35	1.000	2,586.35	Billable
10/31/2014	Costs Research 7. Research; Westlaw October 2014. Check 18226 Location: SF	4202.76	1.000	4,202.76	Billable

5/6/2015  
1:00 PMGirard Gibbs LLP  
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Page 2

## HITECH:High Tech Employee Antitrust Litigation Settlement (continued)

Date	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
11/30/2014	Costs	4.13	1.000	4.13	Billable
8.	Research Research; Westlaw, November 2014. Check 18270 Location: SF				
12/31/2014	Costs	91.79	1.000	91.79	Billable
9.	Research Research; Westlaw, December 2014 Location: SF				
1/7/2015	Costs	129.90	1.000	129.90	Billable
10.	Research Research. Pacer, 4th Quarter 2014. 1299 Pages. (Check No. 18345). Location: SF				
1/31/2015	Costs	619.70	1.000	619.70	Billable
11.	Research Research. Thomas Reuters - West. Westlaw Summary for the month of January 2015. Check No. 18387. Location: SF				
2/28/2015	Costs	853.06	1.000	853.06	Billable
12.	Computer Research Computer Research. Westlaw. Westlaw charges for February 2015. Invoice No. 831379211. Location: SF				
TOTAL	Billable Costs				\$15,206.91
				Amount	Total
	Total of Fees (Time Charges)				\$0.00
	Total of Costs (Expense Charges)				\$15,206.91
	Total new charges				\$15,206.91
	Total New Balance				\$15,206.91

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①

INVOICE # 829679107

WEST INFORMATION CHARGES INVOICE  
MAY 01, 2014 - MAY 31, 2014PAGE  
1

DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES	21,097.28	0.00	21,097.28
OK			

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WESTION CHARGES - 05/14

Database Time	Transac ions	Docs/Line s	Connect Time	Standard Charge	Special Pricing Charge	Billable	Timeslips
0	31	0	0	0.00	0.00		
173543	3	25170	0	43201.73	1930.82	1930.82	nb
0	86	0	0	1511.00	67.65		
0	17	0	0	990.00	29.55	97.20	nb
21683	0	0	0	4929.20	220.68	220.68	344464
99394	664	42652	0	40740.04	1823.92	1823.92	344410
0	16	0	0	250.00	11.19	11.19	344411
4323	0	0	0	925.54	41.44	41.44	344412
46518	353	0	0	20233.80	905.86		
191987	8	12981	0	44186.09	1978.20	2884.06	344413
237395	102	8082	0	66602.23	2939.91		
5454	0	0	0	907.91	40.65	2980.56	nb
53114	133	0	0	15509.03	694.34	694.34	344414
0	15	0	0	801.00	35.86	35.86	344415
5386	0	0	0	454.39	20.34	20.34	344416
0	15	0	0	145.00	6.49	6.49	344417
0	1	0	0	50.00	2.24	2.24	344418
217639	1	314	0	47723.54	2136.57	2890.49	344419
0	983	0	0	17280.00	753.92		
29615	0	461	14288	7190.19	321.90		
0	18	0	0	694.00	31.07	352.97	344420
130374	21	7304	0	36124.60	1617.29		
0	589	0	0	9787.00	433.24		
2870	3	0	0	1018.27	45.59	2096.12	344421
13522	0	0	0	5232.08	234.24	234.24	344422
36086	0	5900	0	29119.20	1303.66		
0	9	0	0	164.00	7.34	1311.00	344423
3864	0	1548	0	1515.64	65.46	65.46	344424
0	13	0	0	438.00	19.61	19.61	344425
2188	15	2	0	2332.53	104.43	104.43	344426
0	4	0	0	52.00	2.33		
3053	0	0	5053	1368.52	61.27	63.60	343329
0	1	0	0	50.00	2.24	2.24	344427
14470	0	0	0	3459.44	154.88	154.88	344428
0	76	0	0	3115.00	136.82		
0	14	0	0	647.00	28.97	165.79	344429
0	34	0	0	990.00	44.32	44.32	344430
1770	0	0	0	3843.68	172.08		
378	0	0	0	738.05	33.04	205.12	344431
Totals for Client	100072421	527	HI TECH 527				
Totals for Client	100072421	HI TECH 527	HI TECH 527				
Totals for Client	100072421	HI TECH EMPLOYEE HI TECH 527	HI TECH 527				

2nd Quarter - 2014

(2)

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Invoice Date: 07/03/2014

Usage From: 04/01/2014 to: 06/30/2014

**Account Summary**

**Pages:** 46,435  
**Rate:** \$0.10  
**Subtotal:** \$4,643.50  
**Audio Files:** 0  
**Rate:** \$2.40  
**Subtotal:** \$0.00  
**Current Billed Usage:** \$4,643.50  
**Previous Balance:** \$0.00  
**Current Balance:** \$4,643.50

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 Please check pacer.gov for updates as well as additional information.

**Account #:** GG0108  
**Invoice #:** GG0108-Q22014  
**Due Date:** 08/08/2014  
**Amount Due:** \$4,643.50

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Apr-June		June only	GG	GLG	
79.70	15.00		64.70	15.00	352
31.90	6.50		25.40	6.50	353
43.80	23.70		43.80		354
0.70			0.70		355
25.30	11.60		25.30		356
21.00	16.20		4.80	16.20	357
7.60			7.60		358
0.70			0.70		359
270.30	133.20		270.30		360
24.00			24.00	-	361
20.90	16.10		4.80	16.10	362
23.20	7.10		16.10	7.10	33319 ✓ (WNN)
77.10	17.90		77.10		345293
16.60	16.60		16.60		363
0.70	0.70		0.43	0.27	364
51.00	8.60		51.00		365
14.60	8.40		11.32	3.28	366
132.30	13.70		118.60	13.70	367
6.80			6.80	-	<del>368</del> 369
0.30			0.30		368
109.70	109.70		109.70		370
0.10	0.10		0.1		371
1.20			1.20		372
464.40	316.60		464.40		373
83.00	83.00		-	83.00	
54.80	54.30		54.80		374
4.10	0.60		4.1		375
10.70			10.70		376
4,643.50	1,935.70		4,241.10	402.40	

HITECH

527

pacer- 2nd QUARTER- 2014



Wardlaw Ave - 14

Research

6/30/14

Client	Case	Database Time	Transactions	Docs/Lin	Connect Time	Standard Charge	Special Pricing Charge	GG	GLG	
		0	30	0	0	0.00	0.00	0		NB
		0	29	0	0	0.00	0.00			
		158031	7	0	0	311.00	15.02	15.02	9.16	5.86 NB
		24534	0	1351	5622	39775.98	1921.27	1921.27	0.00	1921.27
		1374	32	4644	0	8400.16	405.75	405.75	405.75	0.00 34537
		0	165	10557	0	4981.71	240.63	240.63	0.00	240.63
		0	207	0	0	4564.00	51.78			
		45102	2	2441	0	10825.55	522.90	703.99	703.99	0.00 346
		0	125	0	0	2842.00	129.31			
		0	6	0	0	167.00	8.07			
		35284	0	4085	0	9514.41	459.57	467.64	0.00	467.64
		60943	0	0	0	13889.56	670.90			
		164295	0	5379	0	36155.17	1746.38	2417.28	0.00	2417.28
		62442	103	2114	0	15607.88	741.31	981.98	599.01	382.97 NB
		22332	2	4057	0	4983.65	240.72			
		18755	1	3060	0	4024.36	194.39			
		0	9	0	0	374.00	18.07	212.46	212.46	0.00 379
		0	10	0	0	90.00	4.35	4.35	0.00	4.35
		0	5	0	0	112.00	5.41	5.41	3.30	2.11 389
		4272	0	0	0	818.15	39.52	39.52	39.52	0.00 390
		71721	59	15661	0	24146.67	1166.34	1778.96	1778.96	0.00 391
		0	694	0	0	12738.00	612.62			
		21797	403	0	0	13496.82	651.93			
		1103	0	608	0	266.55	12.87	664.80	405.53	259.27 392
		2159	0	0	0	475.61	22.97	22.97	0.00	22.97
		74583	3	0	0	17853.64	856.43	856.43	522.42	334.01 393
		8260	0	294	0	1922.53	91.26	91.26	55.67	35.59 394
		0	2	0	0	115.00	5.55	5.55	5.55	0.00 395
		0	20	0	0	354.00	17.10	17.10	17.10	0.00 396
		37991	139	8256	25393	17073.75	824.70	824.70	0.00	824.70 398
		0	10	0	0	412.00	19.90			
		0	938	0	0	17880.00	858.33	878.23	878.23	0.00 395456
		39827	1	0	0	7856.74	379.50			
		16921	0	0	0	3749.50	181.11	560.61	0.00	560.61
		29736	0	3695	0	7595.81	364.71	364.71	0.00	364.71
		0	4	0	0	146.00	7.05			

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INVOICE # 830246518		WEST INFORMATION CHARGES INVOICE AUG 01, 2014 - AUG 31, 2014		PAGE 1
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD	
WEST INFORMATION CHARGES	20,366.86	0.00	20,366.86	
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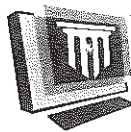
1000724211

A



*Walden - Aug 14*

Usage Type Desc	Client	CASE	Database	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Totals	GG	TS	GLG
Totals for Client	527	HITECH 527										
Totals for Client	HI TECH 527	HITECH 527										
1:00:00				11		0 0:00:00	472.00	47.57				
1:00:00				31		0 0:00:00	0.00	0.00				
1:00:00				31		0 0:00:00	0.00	0.00				
1:00:00				6		0 0:00:00	525.00	52.91				
1:00:00				1		0 0:00:00	13.00	1.31	101.79			
17:35				1		4678 5:27:35	11060.48	1114.70				
10:00				2		47527 0:00:00	3643.08	367.16	1,481.86			1,481.86
10:00				2		0 0:00:00	120.00	12.09	12.09			12.09
10:00				3		0 0:00:00	219.00	22.07	22.07			
14:26				0		2092 0:00:00	3849.36	387.95	387.95			
3:57				1		0 0:00:00	5702.09	574.67	946.39			946.39
1:56				1		59 0:00:00	3688.33	371.72				
40:32				52		4490 0:00:00	11357.37	1144.62				
0:00				2		425 0:00:00	50.38	5.08				
4:08				0		2875 0:00:00	1074.35	108.28	1,257.98	180.51	nb	1,077.47
0:00				8		0 0:00:00	408.00	41.12	41.12	41.12	349.94	7.76
0:00				9		0 0:00:00	77.00	7.76	7.76			36.19
5:05				0		0 0:00:00	359.12	36.19	36.19			
17:09:43				2		591 0:00:00	18169.04	1831.12	2,168.44	2,168.44	341.75	1,310.54
0:00:00				243		0 0:00:00	3347.00	337.32	1,31			
0:00:00				1		0 0:00:00	13.00	1.31	1.31			
1:31:46				0		0 0:00:00	3487.42	351.47	351.47	214.40	341.74	137.07
0:00:00				332		0 0:00:00	9426.00	933.35				
0:00:00				49		0 0:00:00	1201.00	121.04	1,054.39	1,054.39	341.71	
1:29:14				0		0 1:29:14	3146.97	317.16	1,373.42	1,079.76	341.78	1,373.42
2:37:46				352		302 1:12:18	10480.61	1056.26				
10:34:05				0		0 0:00:00	10713.75	1079.76	1,079.76	1,079.76	341.78	
3:29:21				0		857 0:00:00	5053.16	509.27				
0:00:00				303		0 0:00:00	5163.00	514.80	1,024.07	1,024.07	341.79	
4:34:35				1		2657 0:00:00	5832.64	575.10	575.10			575.10
0:00:00				8		0 0:00:00	104.00	10.48				
0:00:00				52		0 0:00:00	1136.00	114.49	124.97	124.97	341.90	
27:45:32				7		6875 0:00:00	30306.04	3054.32	3,054.32	3,054.32	341.98	
0:00:00				1		0 0:00:00	13.00	1.31	1.31	1,310.54	341.98	5.74
0:00:00				4		0 0:00:00	146.00	14.71	14.71	8.97	341.98	35.48
0:00:00				9		0 0:00:00	352.00	35.48	35.48			
0:00:00				28		0 0:00:00	852.00	85.87	85.87	85.87	341.98	
3:33:09				0		0 0:00:00	6614.95	666.67				
15:48:50				1		0 0:00:00	12614.85	1271.35	1,938.02			1,938.02
0:00:00				70		0 0:00:00	2319.00	233.71	233.71			233.71
0:00:00				346		0 0:00:00	7685.00	773.20				
0:00:00				104		0 0:00:00	4254.00	295.70				
1:55:30				0		0 0:00:00	654.35	65.95	1,134.85	1,134.85	341.98	

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- 3rd Quarter - 2014

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**INVOICE**

Invoice Date: 10/07/2014

Usage From: 07/01/2014

to: 09/30/2014

**Account Summary****Pages:**

39,556

Rate:

\$0.10

Subtotal:

\$3,955.60

**Audio Files:**

0

Rate:

\$2.40

Subtotal:

\$0.00

**Current Billed Usage:**

\$3,955.60

**Previous Balance:**

\$0.00

Current Balance:

\$3,955.60

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- The Remove PACER Account from My PAA option now has searchable fields, which allows easier access to the account(s) to be removed from a PAA. You can search by the 7-digit account number, contact name, or status of an account.
- A Download List of All My PACER Accounts option is now available for easy viewing of all accounts. Under this option, there is a pipe delimited format option for raw data, and a comma separated format option for a spreadsheet.
- New options for zipping usage reports allow for quicker downloading times.

In addition, new FAQs for PAA-related questions are located under the PACER tab at <https://www.pacer.gov/psc/faq.html>. Also, an updated PAA User Manual can be downloaded at [www.pacer.gov/documents/paausermanual.pdf](http://www.pacer.gov/documents/paausermanual.pdf).

**Account #:** 2554176  
**Invoice #:** 2554176-Q32014  
**Due Date:** 11/08/2014  
**Amount Due:** \$3,955.60

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pages	65	0	\$6.50	
	283	0	\$28.30	351509
	52	0	\$5.20	351510
	1168	0	\$116.80	351511
	621	0	\$62.10	351512
	1222	0	\$122.20	351513
	242	0	\$24.20	
	156	0	\$15.60	
	30	0	\$3.00	351514
	307	0	\$30.70	
	64	0	\$6.40	
	9	0	\$0.90	
	139	0	\$13.90	
347597	1302	0	\$130.20	347597
	155	0	\$15.50	351515
	3324	0	\$332.40	351516
	79	0	\$7.90	
	1688	0	\$168.80	
	356	0	\$35.60	351517
	15	0	\$1.50	
	73	0	\$7.30	351518
HIT 527	2113	0	\$211.30	351519
	22	0	\$2.20	
	40	0	\$4.00	
	629	0	\$62.90	
	32	0	\$3.20	
	54	0	\$5.40	
	408	0	\$40.80	20 <sup>th</sup> 351520
	31	0	\$3.10	351521
	127	0	\$12.70	last bill
	3311	0	\$331.10	351522
	33	0	\$3.30	last bill
	2428	0	\$242.80	351524
	39556	pages	\$3,955.60	
	0	audio files (\$2.40 ea)	\$0.00	
			\$3,955.60	

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New Search

PACER - 3rd Quarter - 2014

ACCT# 1000724211

GIRARD GIBBS LLP  
CARMELA FILAMOR  
601 CALIFORNIA ST STE 1400  
SAN FRANCISCO CA 94108-2819

THOMSON REUTERS

(6)

INVOICE # 830434978		WEST INFORMATION CHARGES INVOICE		PAGE
		SEP 01, 2014 - SEP 30, 2014		1
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD	
WEST INFORMATION CHARGES	19,528.05	0.00	19,528.05	
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WESTLAW charges - 09/14

Usage Type Desc	Account #	Client	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	GG	TS #	GLG
			1:59:34	2	9569	1:59:34	4477.61	375.48	375.48		
			0:00:00	40	0	0:00:00	454.00	38.07	38.07		5.03
			2:29:25	44	0	0:28:58	2188.44	183.52	183.52		130.72
			9:43:05	0	1204	0:00:00	7376.94	618.61	618.61		618.61
			0:00:00	107	0	0:00:00	3185.00	267.08	267.08		267.08
			3:35:28	0	1072	0:00:00	4336.60	363.65	363.65	347585	
			0:00:00	15	0	0:00:00	417.00	34.97	34.97	347586	34.97
			13:03:13	0	7490	0:00:00	11484.84	963.08	963.08		
			39:33:11	0	0	0:00:00	35927.31	3009.03			
			17:01:01	0	649	0:00:00	15994.03	1341.21	4350.24		4350.24
			1:55:16	0	3847	0:00:00	2427.88	203.59	203.59		203.59
			0:00:00	1	0	0:00:00	13.00	1.09	1.09		1.09
			0:00:00	11	0	0:00:00	103.00	8.64	8.64		8.64
			0:00:00	169	0	0:00:00	2380.00	199.58			
			0:00:00	168	0	0:00:00	2453.00	205.70	405.28	347587	
			35:03:21	1	5220	0:00:00	29437.37	2488.53			
			0:00:00	34	0	0:00:00	1450.00	117.82	2586.35	347588	
			0:00:00	16	0	0:00:00	255.00	21.38	21.38		21.38
			0:00:00	99	0	0:00:00	2533.00	207.80	207.80	347589	
			9:59:09	0	8047	0:00:00	8810.32	738.81			
			0:00:00	358	0	0:00:00	6488.00	516.39			
			0:30:22	0	0	0:00:00	404.23		1289.10	347590	
			0:00:00	30	0	0:00:00	761.00	63.82			
			0:00:00	337	0	0:00:00	10227.00	839.16	902.98	347591	
			37:38:12	17	5210	0:00:00	32888.49	2755.41	2755.41	347592	
			0:00:00	19	0	0:00:00	623.00	52.24	52.24		52.24
			0:00:00	33	0	0:00:00	1799.00	150.86	150.86		150.86
			0:00:00	57	0	0:00:00	1412.00	118.41			
			0:00:00	5	0	0:00:00	515.00	43.19	161.60	347593	
			9:53:28	0	0	0:00:00	8940.98	749.76			
			0:00:00	13	0	0:00:00	404.00	33.88			
			3:00:35	0	0	0:00:00	4346.95	384.52	1148.16		1148.16
			0:00:00	3	0	0:00:00	39.00	3.27	3.27	347594	
			0:00:00	339	0	0:00:00	9385.00	774.17			
			0:00:00	171	0	0:00:00	5130.00	430.19	1204.36	347595	
			3:05:43	0	7231	0:00:00	5575.03	467.50	467.50		
			0:35:20	0	576	0:00:00	457.88	38.40	38.40		38.40
			0:00:00	15	0	0:00:00	1595.00	133.75			
			1:18:42	26	6065	1:18:42	4522.47	379.24			
			0:28:17	0	0	0:28:17	459.60	38.54			
			0:00:00	96	0	0:00:00	1760.00	147.59	699.12	347596	
			0:00:00	30	0	0:00:00	240.00	20.13			
			10:00:00	2	0	0:00:00	73.00	6.12	26.25		26.25
			193:53:22	2288	56180	4:15:31	#####	19528.05	19528.08		7057.25
			193:52:18	2272	56180	4:15:31	#####	19528.05	12470.82		19528.07
			0:01:04	16	0	0:00:00	840.45	0.00			
Report Totals			193:53:22	2288	56180	4:15:31	#####	19528.05			

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D. J. Westlaw

Usage Type Desc	Client	Case	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	GG	Timeslips	GLG
			4:40:30	0	0	0:00:00	6473.60	436.58	436.58	0.16	
			0:00:00	33	0	0:00:00	86.00	5.80	5.80		5.8
			0:00:00	18	0	0:00:00	453.00	30.55	30.55		30.55
			21:00:42	0	1475	0:00:00	17217.68	1161.17			
			0:00:00	18	0	0:00:00	318.00	17.74	1178.91	35/001	
			52:54:01	1	1	0:00:00	43789.76	2953.20			
			0:00:00	185	0	0:00:00	5984.00	403.56			
			4:52:08	1	2508	0:00:00	4864.29	328.05	3684.81		3684.81
			0:22:28	0	0	0:00:00	575.49	38.81	38.81		38.81
			1:07:13	0	139	0:00:00	1368.46	92.29	92.29		92.29
			0:00:00	26	0	0:00:00	998.00	67.31	67.31		67.31
			0:30:04	0	500	0:00:00	474.50	32.00	32.00		32.00
			24:14:25	108	15386	0:19:56	30465.04	2054.58	1841.77	N6	212.8
			0:04:49	1	0	0:00:00	37.08	2.50			2.5
			0:00:00	23	4203	0:00:00	4115.18	277.53	277.53	N6	36.35
			0:00:00	27	0	0:00:00	539.00	36.35	36.35		
			0:00:00	7	0	0:00:00	232.00	15.65	15.65	35/002	
			0:00:00	72	0	0:00:00	2033.00	133.40	133.40		133.4
			0:00:00	3	0	0:00:00	60.00	4.05	4.05		4.05
			0:00:00	13	0	0:00:00	119.00	8.03	8.03		8.03
			0:14:08	0	946	0:00:00	227.20	15.32	15.32	35/003	
			0:00:00	4	0	0:00:00	52.00	3.51	3.51	35/004	
			36:52:19	24	859	0:00:00	32653.08	2201.87			
Totals for Client	527	HITECH 527	0:00:00	1129	0	0:00:00	29944.00	2000.89	4202.76	35/005	
Totals for Client	527	HITECH 527	2:51:52	300	418	0:00:00	8023.32	524.37	524.37	35/006	262.19
			0:00:00	532	0	0:00:00	12524.00	837.21			
			3:23:49	12	296	0:00:00	3973.46	267.97			
			0:00:00	228	0	0:00:00	4897.00	308.00	1413.18	35/007	
			0:00:00	128	0	0:00:00	3967.00	267.54	267.54	35/008	
			0:00:00	118	0	0:00:00	2750.00	185.46			
			0:00:00	44	0	0:00:00	844.00	53.21	238.67	35/010	
			0:00:00	538	0	0:00:00	9985.00	663.01			
			0:11:05	0	0	0:00:00	116.52	7.86	670.87	35/011	
			0:50:29	0	4648	0:00:24	829.42	55.94	55.94	35/012	
			11:38:55	0	2633	0:00:00	13062.46	814.01	814.01		814.01
			0:00:00	62	0	0:00:00	1982.00	133.67			
			0:00:00	3	0	0:00:00	165.00	3.71	137.38	35/014	
			12:36:22	2	0	0:00:00	9884.57	656.69	656.69	35/015	
			0:00:00	50	14919	0:00:00	3050.57	205.73	205.73	35/016	
			0:00:00	72	0	0:00:00	2073.00	139.80	139.80		139.80
			3:30:30	0	0	0:00:00	3155.68	212.82			
			0:37:14	0	4620	0:00:00	663.12	44.72	257.54	35/018	
			0:00:00	63	0	0:00:00	2054.00	138.52	138.52		138.52
			2:13:42	1957	3477	1:38:27	44271.22	2985.67	2985.67	35/019	
			0:00:00	21	2584	0:00:00	497.12	33.53			
			2:33:11	0	0	2:33:11	5135.81	346.36	379.89	35/020	
			0:00:00	31	0	0:00:00	248.00	16.73	16.73		16.73
			187:19:56	5885	59612	4:31:58	317231.63	21223.26	21223.27		5719.95
			186:52:12	5862	59125	4:31:58	314695.97	21223.26			
			0:27:44	23	487	0:00:00	2535.66	0.00			
			187:19:56	5885	59612	4:31:58	317231.63	21223.26			21223.26

ACCT# 1000724211

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INVOICE #	830819149
INVOICE DATE	12/01/2014
ACCOUNT #	1000724211
VENDOR #	41-1426973
VAT REG#	BU826006554

WEST INFORMATION CHARGES  
NOV 01, 2014 - NOV 30, 2014

AMOUNT DUE IN USD	19,405.63
DUE DATE	12/31/2014
AMOUNT ENCLOSED IN USD	

Thomson Reuters - West  
Payment Center  
P.O. Box 6292  
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Westlaw - November 14

Client	Who?	Database Time	Transactions	Docs/Lin	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge	GG	TIMESLIPS	GLG
		0:00:00	30	0	0:00:00	0.00	0.00	0.00	0.00			
		0:00:00	4	6340	0:00:00	428.70	24.28	0.00	24.28			
		0:00:00	42	0	0:00:00	527.00	29.85	0.00	29.85	54.13	nb	
		0:00:00	44	0	0:00:00	68.00	3.85	0.00	3.85			3.85
		0:00:00	27	0	0:00:00	895.00	50.69	0.00	50.69			50.69
		0:00:00	6	0	0:00:00	645.00	36.53	0.00	36.53	36.53	351527	
		9:43:57	0	0	0:00:00	9095.85	515.16	0.00	515.16			
		0:00:00	42	0	0:00:00	1426.00	80.76	0.00	80.76			595.92
		2:07:25	2	409	0:00:00	358.12	6.24	0.00	6.24			6.24
		0:00:00	26	0	0:00:00	620.00	35.11	0.00	35.11			35.11
		1:33:31	36	0	0:00:00	2294.90	129.98	0.00	129.98			
		0:00:00	46	0	0:00:00	1980.00	112.14	0.00	112.14			242.12
		19:37:49	94	3613	0:00:00	18619.09	1054.53	0.00	1054.53	665.09	NB	389.44
		0:00:00	14	0	0:00:00	501.00	28.38	0.00	28.38			28.38
		0:00:00	7	0	0:00:00	451.00	25.54	0.00	25.54			25.54
		0:00:00	3	0	0:00:00	47.00	2.66	0.00	2.66			
		0:00:00	3	0	0:00:00	133.00	7.53	0.00	7.53	10.19	NB	
		0:00:00	57	0	0:00:00	2143.00	121.37	0.00	121.37			
		0:10:07	3	563	0:00:00	264.56	14.98	0.00	14.98	136.35	351529	5.83
		0:00:00	11	0	0:00:00	103.00	5.83	0.00	5.83			
		1:57:29	137	28108	1:57:29	27378.09	1550.61	0.00	1550.61	1550.61	351530	
		15:26:39	0	0	0:00:00	12030.62	681.38	0.00	681.38			
		0:00:00	3	0	0:00:00	128.00	4.13	0.00	4.13			
		10:51:32	0	0	0:00:00	10371.58	587.41	0.00	587.41	1272.92	351532	118.62
		1:44:43	0	0	0:00:00	2094.40	118.62	0.00	118.62			
		0:00:00	2	0	0:00:00	73.00	4.13	0.00	4.13	4.13	351533	
		0:00:00	610	0	0:00:00	19613.00	1110.82	0.00	1110.82			
		0:00:00	5	0	0:00:00	65.00	3.68	0.00	3.68	1114.50	351535	1402.29
		23:32:26	0	8	0:00:00	24759.40	1402.29	0.00	1402.29			
		1:29:42	303	2384	0:00:00	8331.09	471.85	0.00	471.85	471.85	351536	
		0:00:00	9	0	0:00:00	117.00	6.63	0.00	6.63	6.63	351538	
		0:00:00	34	0	0:00:00	583.00	33.02	0.00	33.02	33.02	351539	
		0:18:19	0	0	0:00:00	207.72	11.76	0.00	11.76			
		0:00:00	86	0	0:00:00	1850.00	104.78	0.00	104.78			
		0:00:00	176	0	0:00:00	3920.00	209.56	0.00	209.56	326.10	351540	37.42
		0:37:51	0	18	0:00:00	690.72	37.42	0.00	37.42			
		2:47:57	124	0	0:00:00	8552.67	484.40	0.00	484.40			
		31:35:13	1	939	0:00:00	34716.33	1966.22	0.00	1966.22			
		0:00:00	845	0	0:00:00	15531.00	870.28	0.00	870.28	3320.90	351541	
		20:24:54	0	1716	0:00:00	17611.35	997.45	0.00	997.45			
		34:40:46	1	3615	0:00:00	34965.90	1980.36	0.00	1980.36	2977.81	351542	96.28
		0:00:00	82	0	0:00:00	1700.00	96.28	0.00	96.28			
		1:03:59	0	0	0:00:00	1278.42	72.41	0.00	72.41			
		0:00:00	27	0	0:00:00	915.00	51.82	0.00	51.82			124.23
		2:29:07	297	2154	2:29:07	13429.03	760.58	0.00	760.58			
		15:52:23	0	3138	13:43:46	24913.58	1411.03	0.00	1411.03	2184.13	351543	
		0:00:00	17	0	0:00:00	221.00	12.52	0.00	12.52			
		0:00:00	227	0	0:00:00	4147.00	234.87	0.00	234.87	234.87	351544	

HITECH 527

HITECH 527

[illegible]

INVOICE # 831008784	WEST INFORMATION CHARGES INVOICE DEC 01, 2014 - DEC 31, 2014		PAGE 1
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD
WEST INFORMATION CHARGES	19,071.64	0.00	19,071.64

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Usage Type Desc	Client	case	Special Offer Flag	Database Time	Transactions	Docs/Line s	Connect Time	Standard Charge	Special Pricing Charge	GG	TS	GLG
				0:17:52	0	0	0:00:00	317.94	19.04			19.04
				0:00:00	2	0	0:00:00	73.00	4.37	4.37		
				0:00:00	8	0	0:00:00	151.00	9.04			9.04
				0:00:00	27	0	0:00:00	482.00	28.87			28.87
				0:00:00	577	0	0:00:00	23563.00	1411.15			
				6:44:29	4	0	0:00:00	6365.20	381.20			1792.35
				21:29:07	253	19707	0:00:53	32817.46	1965.38	381.25 NB		1584.13
				0:11:13	0	0	0:00:00	107.49	6.44	6.44 NB		15.75
				0:00:00	7	0	0:00:00	263.00	15.75			
				0:00:00	4	0	0:00:00	52.00	3.11			
				0:00:00	11	0	0:00:00	103.00	6.17			9.28
				0:00:00	113	8564	0:00:00	25409.05	1521.70	1521.70	35/610	
				0:00:00	21	0	0:00:00	555.00	33.24			
				1:35:56	0	157	0:00:00	977.73	58.55	91.79	35/671	
				0:00:00	76	0	0:00:00	1458.00	87.32			87.32
				0:00:00	3	0	0:00:00	39.00	2.34	2.34	35/612	
				42:09:00	1	0	0:00:00	46535.09	2786.91			
				31:57:10	13	32127	0:00:00	28452.36	1703.96			4490.87
				0:00:00	11	0	0:00:00	237.00	14.19	14.19	35/623	
				0:00:00	28	0	0:00:00	967.00	57.91	57.91	35/674	
				0:00:00	139	0	0:00:00	2657.00	155.83	155.83	35/675	
				0:02:10	0	505	0:02:10	60.46	3.62	3.62	35/676	
				4:35:57	0	5181	0:00:00	4361.47	244.79			244.79
				0:00:00	5	0	0:00:00	65.00	3.89			
				0:00:00	165	0	0:00:00	4541.00	268.66			
				48:05:18	6	14525	0:00:00	42111.68	2522.00	2794.55	35/677	
				2:13:39	0	0	0:00:00	2786.20	166.86			
				0:00:00	40	0	0:00:00	567.00	33.96			
				2:24:20	0	366	0:00:00	4331.29	259.39	460.21	35/678	
				0:00:00	34	0	0:00:00	81.00	4.85			4.85
				0:00:00	120	0	0:00:00	3499.00	209.55	209.55	351666	
				1:58:42	18	0	1:58:42	2397.88	143.60	143.60	35/679	
				29:52:10	0	0	0:00:00	25888.96	1550.45			
				0:00:00	24	0	0:00:00	688.00	41.20			1591.65
				0:00:00	31	0	0:00:00	685.00	41.02	41.02	35/680	
				0:00:00	63	0	0:00:00	866.00	51.86	51.86	35/681	
				26:32:19	4	4867	0:00:00	25976.53	1555.59			
				0:00:00	241	0	0:00:00	3791.00	227.04			
				0:11:30	0	0	0:00:00	115.85	6.94	1789.67	35/682	
				0:54:07	75	5119	0:54:07	14188.95	849.75			
				0:00:00	580	0	0:00:00	10005.00	599.18	1448.93	35/683	
				0:00:00	31	0	0:00:00	248.00	14.85			14.85
				22:14:59	2859	91118	2:55:52	318837.59	19071.64	9178.83		9892.79
				22:08:16	2857	90814	2:55:52	318453.55	19071.64			
				0:06:43	2	304	0:00:00	384.04	0.00			
				22:14:59	2859	91118	2:55:52	318837.59	19071.64			19071.62

WEST LAW CHARGES-  
12/1/14

**PACER**

Public Access to Court Electronic Records

4th QUARTER - 2014

**INVOICE**

Invoice Date: 01/07/2015

Usage From: 10/01/2014

to: 12/31/2014

**Account Summary****Pages:**

Rate:

Subtotal:

33,429

\$0.10

\$3,342.90

**Audio Files:**

Rate:

Subtotal:

2

\$2.40

\$4.80

\$3,347.70

**Current Billed Usage:****Previous Balance:**

\$0.00

Current Balance:

\$3,347.70

**Total Amount Due:****\$3,347.70****NextGen CM/ECF**

In the coming months, some courts will be preparing to implement the next generation (NextGen) CM/ECF system. To learn more about NextGen CM/ECF, and how it may affect you and your firm/office, visit the NextGen information page at [pacer.gov/nextgen](http://pacer.gov/nextgen).

- **NextGen Help** ([pacer.gov/nextgen](http://pacer.gov/nextgen)): Provides general information about NextGen conversion
- **Electronic Learning Modules** ([pacer.gov/ecfcbt/cso/index.html](http://pacer.gov/ecfcbt/cso/index.html)): Provides user training for new NextGen features
- **NextGen CM/ECF FAQs** ([pacer.gov/psc/hfaq.html](http://pacer.gov/psc/hfaq.html)): Answers common NextGen-related questions
- **Court Links** ([pacer.gov/psco/cgi-bin/links.pl](http://pacer.gov/psco/cgi-bin/links.pl)): Lists all courts and notes NextGen CM/ECF-converted courts

**Account #:** 2554176  
**Invoice #:** 2554176-Q42014  
**Due Date:** 02/08/2015  
**Amount Due:** \$3,347.70

**Contact Us**

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2554176

**Due Date**

02/08/2015

**Amount Due**

\$3,347.70

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pages

cost

202	0	\$20.20
326	0	\$92.60 <sup>92.50</sup>
138	0	\$13.80
383	0	\$108.30
4	0	\$0.40
388	0	\$58.80
90	0	\$9.00
544	2	\$359.20 <sup>3610</sup>
337	0	\$133.70
232	0	\$23.20
60	0	\$6.00
12	0	\$1.20
1299	0	\$129.90 — 352376
25	0	\$2.50
26	0	\$2.60
31	0	\$3.10
35	0	\$3.50
933	0	\$93.30
152	0	\$15.20
83	0	\$8.30
325	0	\$32.50
490	0	\$49.00
112	0	\$11.20
45	0	\$4.50
1169	0	\$116.90
7	0	\$0.70
188	0	\$18.80
167	0	\$16.70 <sup>60</sup>
13	0	\$1.30 <sup>20</sup>
867	0	\$86.70
126	0	\$12.60
ages		\$3,346.80
ea)		\$4.80
		\$3,351.60

★

527

✓ HIT-ECT

v Search

pacer- 4th quarter-2014



Account:		GIRARD GIBBS LLP, SAN FRANCISCO CA (1000724211)										
Date Range:		January 01, 2015 - January 31, 2015										
Report Format:		Summary-Account by Client by User by Day										
Products:		Westlaw, WestlawNext										
Content Families:		All Content Families										
Account by Client by User by Day	Case	Who?	Database Time	Transactions	Docs/Lines	Connect Time	Standard Charge	Special Pricing Charge	Total Charge (includes out of contract)	GLG	GG	Timeslips # for GG
Account: 1000724211												
Totals for Client 527												
HITECH 527												
Totals for Client HIGH-TECH / 527												
HITECH 527												
			7:53:37	2	20,570		10,468.71 USD	614.17 USD	618.17 USD		619.70	35338
			3:42:34	2			26.00 USD	1.53 USD	1.53 USD			35338
				107			2,878.00 USD	166.91 USD	166.91 USD		168.91	35338
				85			2,275.00 USD	133.52 USD	133.52 USD		133.52	35338
			68:38:56		26,666		60,867.57 USD	3,478.08 USD	5,083.56 USD		5,083.56	
				12			485.00 USD	28.46 USD	28.46 USD			
				622			19,551.00 USD	1,147.44 USD	1,147.44 USD			
				64			2,224.00 USD	130.53 USD	130.53 USD			
			26:17:03		17,389		25,659.33 USD	1,336.16 USD	4,229.08 USD		5,540.56	35338
				3			86.00 USD	5.05 USD	5.05 USD			
			4:04:16				3,244.15 USD	190.40 USD	190.40 USD			
			20:03:03	1	3,858		15,955.88 USD	936.45 USD	936.45 USD	1,126.85		

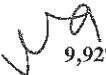
ACCT# 1000724211

GIRARD GIBBS LLP  
JODY BENSON  
601 CALIFORNIA ST STE 1400  
SAN FRANCISCO CA 94108-2819

(12)



THOMSON REUTERS

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		FEB 01, 2015 - FEB 28, 2015		1
DESCRIPTION	CHARGE IN USD	TAX IN USD	TOTAL CHARGE IN USD	
WEST INFORMATION CHARGES	 9,927.28	0.00	9,927.28	

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1-800-328-4880

1000724211

A

Watkins; Feb 2015

Usage Type Desc	Client	User Name	Database Time	Transactions	Docs/Line	Connect Time	Standard Charge	Special Pricing Charge	Total Charge	
Totals for (			0:08:47	41	0	0:00:00	285.52	24.90	24.90	
Totals for (			13:14:43	0	1302	0:00:00	15097.45	1316.71	1316.71	
Totals for (			0:00:00	22	0	0:00:00	521.00	45.44	45.44	
Totals for (			0:00:00	58	0	0:00:00	1451.00	126.55	126.55	
Totals for (			0:00:00	19	0	0:00:00	388.00	33.84	33.84	
Totals for (			0:00:00	2	0	0:00:00	73.00	6.37	6.37	
Totals for (			0:00:00	25	0	0:00:00	325.00	28.34	28.34	
Totals for (			0:00:00	198	0	0:00:00	4978.00	434.15	434.15	
Totals for (			0:00:00	110	0	0:00:00	1937.00	168.93	168.93	
Totals for (			0:00:00	44	0	0:00:00	2149.00	187.42	187.42	
Totals for Client	527	HITECH 527	0:00:00	165	0	0:00:00	5560.00	467.64	665.64	
Totals for Client	HI TECH 527	HITECH 527	0:00:00	5	0	0:00:00	65.00	5.67	5.67	
			0:00:00	20	0	0:00:00	401.00	34.97	34.97	
			0:00:00	7	0	0:00:00	91.00	7.94	7.94	
			0:00:00	533	0	0:00:00	8631.00	734.95	938.95	
			0:08:00	0	2894	0:00:00	6539.78	570.36	570.36	
			0:00:00	127	0	0:00:00	3256.00	266.70	464.70	
			0:00:00	3	0	0:00:00	39.00	3.40	3.40	
			7:37:00	1	2107	0:00:00	13476.01	1175.29	1175.29	
			0:00:00	81	0	0:00:00	1988.00	173.38	173.38	
			0:52:00	0	118	0:00:00	1729.96	150.88	150.88	
			0:00:00	678	0	0:00:00	16320.00	1404.14	1624.14	
			0:00:00	378	0	0:00:00	7925.00	691.17	691.17	
			0:00:00	43	0	0:00:00	935.00	81.54	81.54	
			0:41:00	0	0	0:00:00	174.25	15.20	15.20	
			0:00:00	56	0	0:00:00	1104.00	96.28	96.28	
			0:00:00	-1	0	0:00:00	13.00	1.13	1.13	
			0:00:00	26	961	0:00:00	4974.86	433.88	433.88	
			0:00:00	291	0	0:00:00	4817.00	420.11	420.11	
Totals for Account			39:29:48	2962	7382	0:00:00	105244.83	9107.28	9927.28	
Report Totals - Inclu			39:29:48	2952	7382	0:00:00	104424.83	9107.28	9107.28	
Report Totals - Excl			0:00:00	10	0	0:00:00	820.00	0.00	820.00	
Report Totals			39:29:48	2962	7382	0:00:00	105244.83	9107.28	9927.28	



5/7/2015  
11:45 AMGirard Gibbs LLP  
GG - Pre-bill Worksheet

Page 1

## Selection Criteria

Slip.Transaction Dat      Earliest - 3/2/2015  
Case.Selection            Include: HITECH  
Slip.Billing Status        Billable  
Acti.Selection            Include: Long Distance

## Telephone

Nickname                HITECH | 527  
Full Name                High Tech Employee Antitrust Litigation Settlement

Total of billable time slips \$0.00

Date	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
5/31/2014	Costs Long Distance 1. Long Distance; AT&T Teleconference Services, May 2014, Check 17845 Location: SF	11.45	1.000	11.45	Billable
6/30/2014	Costs Long Distance 2. Long Distance; AT&T Teleconference, conference calls for June 2014. Check 17930 Location: SF	14.33	1.000	14.33	Billable
8/31/2014	Costs Long Distance 3. Long Distance/conference calls; AT&T Teleconference, August 2014. Check 18137 Location: SF	0.70	1.000	0.70	Billable
9/30/2014	Costs Long Distance 4. Long Distance; AT&T Teleconference Services, September 2014. Check 18197 Location: SF	17.29	1.000	17.29	Billable
9/30/2014	Costs Long Distance 5. Long Distance. Long Distance charges for April - September 2014. Location: SF	35.45	1.000	35.45	Billable
12/31/2014	Costs Long Distance 6. Long Distance; AT&T Teleconference, December 2014. Location: SF	22.19	1.000	22.19	Billable
12/31/2014	Costs Long Distance 7. Long Distance. Long Distance charges for October - December 2014. Location: SF	6.96	1.000	6.96	Billable
TOTAL	Billable Costs				<u>\$108.37</u>



5/7/2015  
11:45 AM

Girard Gibbs LLP  
GG - Pre-bill Worksheet

Page 2

HITECH:High Tech Employee Antitrust Litigation Settlement (continued)

	<u>Amount</u>	<u>Total</u>
Total of Fees (Time Charges)		\$0.00
Total of Costs (Expense Charges)		\$108.37
Total new charges		<u>\$108.37</u>
Total New Balance		<u><u>\$108.37</u></u>

## AT&amp;T TeleConference Services



Page 3 of 24

①

ACCOUNT ID: 77051972-00001  
 BILL DATE: JUN 01 2014  
 PAYMENT DUE DATE: PAYABLE UPON RECEIPT  
 CUSTOMER: ATTN: CHRIS EANDI  
 GIRARD GIBBS, LLP

BILLING INQUIRIES: (800) 722-3481  
 FOR OTHER QUESTIONS: (315) 442-3121  
 Please contact  
 your AT&T sales  
 representative.

## BALANCE BROUGHT FORWARD:

PRIOR BALANCE 371.84  
 PAYMENTS 371.84CR

BALANCE FORWARD

\$0.00

## NEW CHARGES - CREDIT CARD:

CONFERENCE CHARGES 0.00  
 OTHER CHARGES & CREDITS 0.00  
 TAXES 0.00  
 SURCHARGES 0.00

TOTAL \$0.00

## NEW CHARGES - NON CREDIT CARD:

CONFERENCE CHARGES 302.91  
 OTHER CHARGES & CREDITS 79.92  
 TAXES 28.75  
 SURCHARGES 0.00

TOTAL \$411.58

TOTAL NEW BALANCE (EXCLUDING NEW CREDIT CARD CHARGES)

\$411.58

e	Conference calls May 2014		
		Billable:	
5	0.36	—	
6	6.94	—	
142	45.07	343498	
224	13.85	343499	
368	10.97	343500	
443	81.19	343501	
453	15.15	343502	
461	58.32	343503	
468			
470			
484			
489	27.38	343504	
493			
501	3.98	343505	
503			
504	76.32	343506	
508	14.56	343507	
509	26.04	343508	
513	20.00	343509	
520			
HITECH	527	11.45	343510
		411.58	-

## AT&amp;T TeleConference Services



Page 3 of 30

ACCOUNT ID: 77051972-00001  
 BILL DATE: JUL 01 2014  
 PAYMENT DUE DATE: PAYABLE UPON RECEIPT  
 CUSTOMER: ATTN: CHRIS EANDI  
 GIRARD GIBBS, LLP

BILLING INQUIRIES: (800) 722-3481  
 FOR OTHER QUESTIONS: (315) 442-3121  
 Please contact  
 your AT&T sales  
 representative.

## BALANCE BROUGHT FORWARD:

PRIOR BALANCE

411.58  
411.58CR

BALANCE FORWARD

\$0.00

## NEW CHARGES - CREDIT CARD:

CONFERENCE CHARGES  
 OTHER CHARGES & CREDITS  
 TAXES  
 SURCHARGES

0.00  
 0.00  
 0.00  
 0.00

TOTAL

\$0.00

## NEW CHARGES - NON CREDIT CARD:

CONFERENCE CHARGES  
 OTHER CHARGES & CREDITS  
 TAXES  
 SURCHARGES

416.63  
 105.89  
 39.26  
 0.00

TOTAL

\$561.78

TOTAL NEW BALANCE (EXCLUDING NEW CREDIT CARD CHARGES)

\$561.78

Conference calls June 2014				
	Billable:	Due from GLG		
3.00	3.00			
7.23	7.23			
16.41				16.41
10.34				10.34
83.70	51.06	344387		32.64
33.36	20.35	344388		13.01
153.98	153.98	344389		
3.45	3.45	344390		
29.50	18.00	344391		11.50
8.96	5.47	344392		3.49
7.12	7.12	344393		
15.52				15.52
2.31				2.31
46.14	46.14	344394		
11.36				11.36
26.65	26.65	344395		
22.02	22.02	344397		
24.54	24.54	344398		
14.33	14.33	344400		
5.95				5.95
13.43	13.43	344402		
539.30	416.76			122.54
22.48				539.30
561.78				

HITECH

527

## AT&amp;T TeleConference Services



Page 3 of 32

(3)

ACCOUNT ID:  
BILL DATE:  
PAYMENT DUE DATE:  
CUSTOMER:

77051972-00001  
SEP 01 2014  
PAYABLE UPON RECEIPT  
ATTN: CHRIS EANDI  
GIRARD GIBBS, LLP

BILLING INQUIRIES:  
FOR OTHER QUESTIONS:

(800) 722-3481  
(412) 222-1409  
Please contact  
your AT&T sales  
representative.

## BALANCE BROUGHT FORWARD:

PRIOR BALANCE 723.72  
PAYMENTS 723.72CR

BALANCE FORWARD

\$0.00

## NEW CHARGES - CREDIT CARD:

CONFERENCE CHARGES 0.00  
OTHER CHARGES & CREDITS 0.00  
TAXES 0.00  
SURCHARGES 0.00

TOTAL \$0.00

## NEW CHARGES - NON CREDIT CARD:

CONFERENCE CHARGES 544.49  
OTHER CHARGES & CREDITS 130.78  
TAXES 50.53  
SURCHARGES 0.00

TOTAL \$725.80

TOTAL NEW BALANCE (EXCLUDING NEW CREDIT CARD CHARGES)

\$725.80

ference calls August '14			
	Billable:	Due from GLG	TS
40.49	40.49	-	NB
80.55		180.55	NB
44.89	44.89	-	347869
	-	-	
55.70	55.70		347870
15.72	-	115.72	
32.28		32.28	
51.48		51.48	
17.11	17.11		347871
11.24	11.24		347872
30.90	130.90		347873
19.02	19.02		347874
5.44		5.44	
0.79		0.79	
0.70	0.70		347875
3.62		3.62	
15.87	15.87		347876
725.80	335.92	389.88	
		725.80	

HITECH

520

527

)

)

(4)

## AT&amp;T TeleConference Services



Page 3 of 22

ACCOUNT ID: 77051972-00001  
 BILL DATE: OCT 01 2014  
 PAYMENT DUE DATE: PAYABLE UPON RECEIPT  
 CUSTOMER: ATTN: CHRIS EANDI  
 GIRARD GIBBS, LLP

BILLING INQUIRIES: (800) 722-3481  
 (412) 222-1409  
 FOR OTHER QUESTIONS: Please contact  
 your AT&T sales  
 representative.

## BALANCE BROUGHT FORWARD:

PRIOR BALANCE	725.80
PAYMENTS	0.00

BALANCE FORWARD

\$725.80

## NEW CHARGES - CREDIT CARD:

CONFERENCE CHARGES	0.00
OTHER CHARGES & CREDITS	0.00
TAXES	0.00
SURCHARGES	0.00

TOTAL

\$0.00

## NEW CHARGES - NON CREDIT CARD:

CONFERENCE CHARGES	288.22
OTHER CHARGES & CREDITS	70.43
TAXES	26.95
SURCHARGES	0.00

TOTAL

\$385.60

TOTAL NEW BALANCE (EXCLUDING NEW CREDIT CARD CHARGES)

\$1,111

PLEASE DETACH AND RETURN TO  
 ATTENTION



ference calls September '14			
	Billable:	Due from GLG	TS
18.87	18.87	-	NB
17.07		17.07	
41.13		41.13	NB
96.83	96.83	-	350913
18.33		18.33	
20.82	20.82		350915
67.10	67.10		350916
33.12	-	33.12	
4.78	4.78		350917
31.55	31.55		350918
	5.15	5.15	
	17.29	17.29	350919
	13.56	13.56	350980
385.60	270.80	114.80	
		385.60	

	514
HITECH	527

Longdistance April - Sept '14

⑤

Service ID Type	Service ID	Sept '14	Aug '14	July '14	Jun '14	May '14	Apr '14	Total	Timeslips
		④	③	②	①				
		Total Charges							

Acct/Auth Code	HI TECH	527	\$4.65	\$15.60	\$4.38	\$10.82	Ø	Ø	\$35.45	254322
----------------	---------	-----	--------	---------	--------	---------	---	---	---------	--------

## Account Code Summary

Invoice Month: Jun 2014

June '14

Account: [All Accounts](#)  
Group: [All Groups](#)  
Subaccount: [All Subaccounts](#)  
Service Type: [All Service Types](#)  
Aggregator ID: [All Aggregator IDs](#)  
Service ID: [All Service IDs](#)

Service ID ▼

Complete  
Calls

Duration  
(Minutes)

Pre Discount  
Charges

Post Discount  
Charges

Taxes

Total Charges

Account: 171-791-8337 969 ---

Group 000001 Outbound Subaccounts

Subaccount 124-079-8401 389 ---

Switched Outbound

Switched Outbound

Account/Auth Code 527 ---

13

147.81

\$12.08

\$9.88

\$0.94

\$10.82

# Account Code Summary

Invoice Month: Jul 2014

6/14/14

Account: All Accounts  
Group: All Groups  
Subaccount: All Subaccounts  
Service Type: All Service Types  
Aggregator ID: All Aggregator IDs  
Service ID: All Service IDs

Service ID ▼

Complete  
CallsDuration  
(Minutes)Pre Discount  
ChargesPost Discount  
Charges

Taxes

Total Charges

Account: 171-791-8337 969 ---

Group 000001 Outbound Subaccounts

Subaccount 124-079-8401 389 ---

Switched Outbound

Subaccount 124-080-3962 013 ---

Switched Outbound

Auth Code 527 ---

1

32.23

\$6.38

\$3.83

\$0.55

\$4.38

Account: All Accounts  
 Group: All Groups  
 Subaccount: All Subaccounts  
 Service Type: All Service Types  
 Aggregator ID: All Aggregator IDs  
 Service ID: All Service IDs

Ag. H

Service ID	Complete Calls	Duration (Minutes)	Pre Discount Charges	Post Discount Charges	Taxes	Total Charges
--	----------------	--------------------	----------------------	-----------------------	-------	---------------

\$15.60

PAGE 2

September 2014

Service ID	Complete	Duration	Pre	Post	Taxes	Total
	Calls	(Minutes)	Discount	Discount		
			Charges	Charges		Charges

Acct/Auth Code 527 ---

8	79.03	\$4.32	\$4.32	\$ .33	\$4.65
---	-------	--------	--------	--------	--------

**AT&T TeleConference Services**

6

Page 3 of 30

ACCOUNT ID: 77051972-00001  
 INVOICE #: 501-023541  
 PAYMENT DUE DATE: PAYABLE UPON RECEIPT  
 CUSTOMER: ATTN: JODY BENSON  
 GIRARD GIBBS, LLP

BILL DATE: JAN 01 2015  
 BILLING INQUIRIES: (800) 722-3481  
 (412) 222-1409

**BALANCE BROUGHT FORWARD:**

PRIOR BALANCE 366.43  
 PAYMENTS 366.43CR

BALANCE FORWARD

\$0.00

**NEW CHARGES - CREDIT CARD:**

CONFERENCE CHARGES 0.00  
 OTHER CHARGES & CREDITS 0.00  
 TAXES 0.00  
 SURCHARGES 0.00

TOTAL

\$0.00

**NEW CHARGES - NON CREDIT CARD:**

CONFERENCE CHARGES 662.61  
 OTHER CHARGES & CREDITS 161.61  
 TAXES 61.79  
 SURCHARGES 0.00

TOTAL

\$886.01

TOTAL NEW BALANCE (EXCLUDING NEW CREDIT CARD CHARGES)

\$886.01

AT&amp;T





(7)

*Long Distance Oct-Dec '14*

			(3)	(2)	(1)		
			Dec '14	Nov '14	Oct '14	Total	
			Total				
Service ID Type		Service ID	Charges				

3

Acct/Auth Code	HI TECH	527	\$1.10	\$0.14	\$5.72	\$6.96	<del>353419</del>
----------------	---------	-----	--------	--------	--------	--------	-------------------

PAGE 2

October 2014

Service ID	Complete Calls	Duration (Minutes)	Pre	Post	Taxes	Total Charges
			Discount Charges	Discount Charges		

Acct/Auth Code 527 ---

5	97.13	\$5.32	\$5.32	\$ .40	\$5.72
---	-------	--------	--------	--------	--------

PAGE 1

November 2014

## Account Code Summary

Nov 2014

Service ID	Complete Calls	Duration (Minutes)	Pre Discount Charges	Post Discount Charges	Taxes	Total Charges

Account: 171-791-8337 969 ---

Group 000001 Outbound Subaccounts

Subaccount 124-079-8401 389 ---

Switched Outbound

Switched Outbound

  
 Acct/Auth Code 527 ---

1

2.33

\$.13

\$.13

\$.01

\$.14




PAGE 1

december 2014

## Account Code Summary

Dec 2014

Service ID	Complete Calls	Duration (Minutes)	Pre Discount Charges	Post Discount Charges	Taxes	Total Charges

Account: 171-791-8337 969 ---

Group 000001 Outbound Subaccounts

Subaccount 124-080-3962 013 ---

Switched Outbound

Acct/Auth Code 527 ---	1	18.62	\$1.02	\$1.02	\$0.08	\$1.10
------------------------	---	-------	--------	--------	--------	--------

5/7/2015  
11:42 AMGirard Gibbs LLP  
GG - Pre-bill Worksheet

Page 1

## Selection Criteria

Slip.Transaction Dat      Earliest - 3/2/2015  
Case.Selection            Include: HITECH  
Slip.Billing Status        Billable  
Acti.Selection            Include: Travel (transportation)

## Travel and Parking

Nickname                HITECH | 527  
Full Name                High Tech Employee Antitrust Litigation Settlement

Total of billable time slips \$0.00

Date	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
5/30/2014	Costs Travel (transportation) 1. Ground transportation for E. Kramer for after hour work on opposition to preliminary approval (EFT071814) Location: SF	48.00	1.000	48.00	Billable
6/19/2014	Costs Travel (transportation) 2. Parking for E. Kramer in preparation for hearing on preliminary approval in San Jose (EFT071814) Location: SF	11.00	1.000	11.00	Billable
6/19/2014	Costs Travel (transportation) 3. Parking for E. Kramer for return from preliminary approval hearing in San Jose (EFT071814) Location: SF	5.00	1.000	5.00	Billable
6/19/2014	Costs Travel (transportation) 4. Parking for E. Kramer at court for preliminary approval hearing (EFT071814) Location: SF	10.00	1.000	10.00	Billable
6/19/2014	Costs Travel (transportation) 5. Travel (transportation); CSJ 2nd Street, San Jose, parking for D. Girard while attending Preliminary Approval Hearing. Check 17924 Location: SF	15.00	1.000	15.00	Billable
12/22/2014	Costs Travel (transportation) 6. Travel (transportation). St. Marys Square. Client parking for meeting. (EFT 010915). Location: SF	8.00	1.000	8.00	Billable
3/2/2015	Costs Travel (transportation) 7. Travel (transportation). St. Mary's Square. Parking for E. Kramer at Girard Gibbs for late night work on preliminary approval documents. (EAK VISA 032715). Location: SF	18.75	1.000	18.75	Billable

5/7/2015  
11:42 AM

Girard Gibbs LLP  
GG - Pre-bill Worksheet

Page 2

HITECH:High Tech Employee Antitrust Litigation Settlement (continued)

Date	Timekeeper Expense	Price Markup %	Quantity	Amount	Total
TOTAL	Billable Costs				\$115.75
				Amount	Total
Total of Fees (Time Charges)					\$0.00
Total of Costs (Expense Charges)					\$115.75
Total new charges					\$115.75
Total New Balance					\$115.75

Attorney Name: **EAK**  
 Stmt Closing date: **Mastercard 6/26/14 Closing**

**Girard Gibbs LLP**  
 Credit Card Expense Report

Credit Card Charges Incurred During the Month:

Reviewed and approved by:	<u>EAK</u>
Attorney Initials/Date	<u>7/21/14</u>

**#1-#4**

PURCHASE DATE	CASE NAME	CASE CODE	Task Code	Vendor Name	Purpose of Charge	AMT	Receipt?	To be Refund	Open Credit
5/30/14	HI-Tech	527	Travel Transportation	Taxi Cab Service	Ground transportation for E. Kramer for afterhours work on Opposition to Preliminary Approval (EFT071814)	\$ 48.00	<input checked="" type="checkbox"/>		
6/19/14	TS 343867	527	Travel Transportation	St. Mary's Square	Parking for E. Kramer in preparation for hearing on Preliminary Approval in San Jose (EFT071814)	\$ 11.00	<input checked="" type="checkbox"/>		
6/19/14	TS 343868	527	Travel Transportation	St. Mary's Square	Parking for E. Kramer for return from Preliminary Approval hearing in San Jose (EFT071814)	\$ 5.00	<input checked="" type="checkbox"/>		
6/19/14	TS 343869	527	Travel Transportation	CSJ 2nd	Parking for E. Kramer at Court for Preliminary Approval hearing (EFT071814)	\$ 10.00	<input checked="" type="checkbox"/>		
6/19/14	TS 343870	527	Travel Transportation						
Total Incurred Credit Card Charges						\$ 1,348.89			
Applied Credits/Refunds during the Month: (exclude the prior month credit card payment)									
Date	Case Name	Case Code	Task Code	Vendor Name	Explanation of Credit to be Applied	AMT			
Total: (equals amount due on credit card statement)						\$ 1,348.89			

\* = No Available Support Documentation

**E. KRAMER EXPENSES - 2014**  
**(#s 1-4)**

1

Hi-Tech  
OPP

RIDE RECEIPT  
- DESOTO CAB -  
CAB # 0782  
D-ID # B\*\*\*\*836  
TRIP # 4369  
DATE 05/30/14  
RATE USED: 1  
PASSENGERS: 1  
START END MILES  
02:38 02:54 11.8  
FARE: \$ 36.50  
EXTRA: \$ 0.00  
TOLLS: \$ 4.00  
TIP: \$ 7.50  
TOTAL: \$ 48.00

CARD #: 2582  
AP #: 47906Z  
CC CARD RECEIPT

SIGNATURE

- DESOTO CAB -  
- SAN FRANCISCO  
(415) 970-1300



(2)

ST MARYS SQ GARAGE QPS  
433 KEARNY ST  
SAN FRANCISCO, CA 94108

06/19/2014 11:16:03  
MID: 000000003474408 TID: 05276328

## CREDIT CARD

## MC SALE

CARD # XXXXXXXXXXXX2582  
INVOICE 0024  
SEQ #: 0024  
Batch #: 000334  
Approval Code: 80705Z  
Entry Method: Swiped  
Mode: Online  
Tax Amount: \$0.00  
SALE AMOUNT \$11.00

CUSTOMER COPY

th-tech  
in parking  
for hearing  
on 6/19

Receipt

6/19/2014 11:16:03

SEITA

Saint Mary's Square  
433 California St.  
San Francisco, CA 94108  
Tel: 415-956-8106

FeeComputer Number: : 7  
Entry Time: 6/19/2014 9:27 AM  
Exit Time: 6/19/2014 11:15 AM  
Duration: 2h 48m  
Op: Jacob  
Non-refundable tr #: 348392

Tran: 6305  
Ticket Number: 46693

A Parking Fee	\$	11.00
Total:	\$	11.00
Tender:	\$	11.00
Change:	\$	0.00

Thank You! Drive Safely

(3)

ST MARYS SQ GARAGE OPS  
433 KEARNY ST  
SAN FRANCISCO, CA 94108

06/19/2014 79  
MID: 000000003474408 28

CREDIT CARD

MC SA...

CARD # XXXXXX XXXXXX2562  
INVOICE 0203  
SEQ #: 0201  
Batch #: 000335  
Approval Code: 57856Z  
Entry Method Swiped  
Mode: Online  
Tax Amount: \$0.00

SALE AMOUNT \$5.00

High-Tech  
CUSTOMER COPY  
parking for 6/19  
hearing (transporting client)

Hi-tech  
parking after return  
hearing after client  
to after drop-off

RCL

6070706/1010062014

STMTA  
Saint Mary's Square  
433 California St.  
San Francisco, CA 94108  
Tel: 415-774-8106

Facility Number: 1  
Entry Time: 6/19/2014 5:27 PM  
Exit Time: 6/19/2014 9:36 PM  
Duration: 2h 9m  
Car: Trans  
Receiptable tr #: 348734

Trans: 5607  
Ticket Number

A Perkins Fee		5.00
Total:	\$	5.00
Taxable:	\$	5.00
Discount:	\$	0.00

Thank You! Drive Safely

4

City of San Jose

2nd San Carlos Garage

280 S. 2nd ST

San Jose CA 95113

Tel. (408) 298-8852 Fax (408) 287-2739

hi-tech  
parking for  
hearing

Receipt 6017/0681/691 06/19/14 15:47:25

010100 Pay parking tickets 10.00

06/19/14 12:45 - 06/19/14 15:47

Length of stay: 0 Dy. 3 Hr. 2 Min.

02991312081011924170459150??

Total Amount \$ 10.00

Credit EuroCard \$ 10.00

Mastercard

KRAMER/ELIZABETH A

Customer No. 79:< >2:= 14?? 2582 1605[%%]

Amount = \$ 10.00

\*\*\*\*\*  
\*\* Thank you \*\*  
\*\*\*\*\*

Girard Gibbs LLP  
Credit Card Expense Report

Attorney Name: Daniel Girard  
Credit card type & closing date: 8-Jul-14 American Express

Credit Card Charges Incurred During the Month: June 2014

2K17924

Reviewed and approved by:	
Attorney Initials/Date	

PURCHASE DATE	CASE NAME	CASE CODE	Tax Code	Vendor Name	Purpose of Charge	AMT	Receipt?	To be Reim'd	Open Credit
---------------	-----------	-----------	----------	-------------	-------------------	-----	----------	--------------	-------------

6/7/14	High Tech	527		Travel Transportation	CSI 2nd Street, San Jose				
					Conference on June 13, 2014				
						15.00		346.27	
						\$			

D. Girard expenses - 2014

#5

Detail Continued
------------------

	Amount
--	--------

06/19/14	CSJ 2ND-S. CARLOS GASAN JOSE	CA		\$15.00
	408-794-3259			
	Description			
	GOVERNMENT SERVICES			

Hitech  
preliminary  
approval  
hearing

⑤

Attorney Name: Elizabeth A. Kramer

Girard Gibbs LLP  
Credit Card Expense Report

Credit card type &amp; closing date: Union Bank - 12/29/14

Credit Card Charges Incurred During the Month:

EFT 010915

Reviewed and approved by:	<i>E. Kramer</i>
Attorney initials/Date	

PURCHASE DATE	CASE NAME	CASE CODE	Task Code	Vendor Name	Purpose of Charge	AMT	Receipt?	To be Open Credit
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E. KRAMER EXPENSES - 2014  
(#6)

12/22/14	High-Tech	527	Travel Transportation	St. Mary's Square	Client parking for meeting	\$8.00		
Total Incurred Credit Card Charges \$						2,571.95		
Applied Credits/Refunds during the Month: (exclude the prior month credit card payment)								
Date	Case Name	Case Code	Task Code	Vendor Name	Explanation of Credit to be Applied	AMT		
12/15/14			Lodging/Meals	United		\$573.10	*	
Total Credits Applied \$						573.10		
Total: (equals amount due on credit card statement)						\$	1,998.85	

## Summarized Charges by Case

[Case 1] subtotal: \$  
 [Case 2] subtotal: \$  
 [Case 3] subtotal: \$  
 [Case 4] subtotal: \$  
 Total (equals line 39) \$

\* = No Available Support Documentation

9

ST MARYS SQ GARAGE QPS  
433 KEARNY ST  
SAN FRANCISCO, CA 94108  
12/22/2014 11:08:08  
MID: 000000003474408 TID: 05276328

CREDIT CARD

VISA SALE

CARD # XXXXXXXXXXXX1102  
Chip Card AID: A0000000031010  
ATC: 0001  
TC: 895D08F571C05509  
INVOICE 0015  
SEQ #: 000591  
Batch #: 910419  
Approval Code: Chip Read  
Entry Method: Issuer  
Mode: \$0.00  
Tax Amount:  
Cust Code:

SALE AMOUNT

\$8.00

CUSTOMER COPY

Hi-Tech  
Client  
Parking  
for  
meeting

RECEIPT

428707122211072014

OFXTH  
Saint Mary's Square  
451 California St.  
San Francisco, CA 94108  
Tel: 415-776-8106

FeeComputer Number: 7  
Entry Time: 12/22/2014 9:31 AM  
Exit Time: 12/22/2014 11:07 AM  
Duration: 1h 36m  
Op: Trunk  
Non-resettable tr #: 396319

Trans: 4287  
Ticket Number: 77002

A Parking Fee	\$	8.00
Total:	\$	8.00
Tender:	\$	8.00
Change:	\$	0.00

Thank You! Drive Safely

Girard Gibbs LLP  
Credit Card Expense Report

Attorney Name: EAK

Stmt Closing date: Visa3/27/15 Closing

Credit Card Charges Incurred During the Month:

24K Visa 032715

Reviewed and approved by:	EAK / 4.3.15
Attorney Initials/Date	

PURCHASE DATE	CASE NAME	CASE CODE	Task Code	Vendor Name	Purpose of Charge	AMT	Receipt?	To be Open
							Check Box	Refund Credit

3/2/15	Hi-Tech	527	travel transportation	St. Mary's Square	Parking for E. Kramer at GG for late night work on preliminary approval documents	\$ 13.00	✓	24K Visa
3/2/15	Hi-Tech	527	travel transportation	St. Mary's Square	Parking for E. Kramer at GG for late night work on preliminary approval documents	\$ 5.75	✓	24K Visa
						\$ 8.50	✓	24K Visa
						\$ 48.54	✓	24K Visa
						\$ 596.20	✓	24K Visa

arges \$ 671.99

AMT	
ated \$	-
\$	671.99

E. KRAMER expenses - 2015

#7



7

Hi Tech Hearing on  
prelim app  
ST MARYS SQ GARAGE QPS  
433 KEARNY ST  
SAN FRANCISCO, CA 94108

03/02/2015 20:23:50  
MID: 000000003474408 TID: 05276327

CREDIT CARD

VISA SALE

CARD #	XXXXXXXXXXXX1102
Chip Card AID:	A0000000031010
ATC:	0005
TC:	A6236B283AB98839
INVOICE	0022
SEQ #:	0022
Batch #:	001488
Approval Code:	778076
Entry Method:	Chip Read
Mode:	Issuer
Tax Amount:	\$0.00
Cust Code:	
SALE AMOUNT	\$5.75

CUSTOMER COPY

Hi Tech Hearing  
on prelim app  
ST MARYS SQ GARAGE QPS  
433 KEARNY ST  
SAN FRANCISCO, CA 94108

03/02/2015 11:38:50  
MID: 000000003474408 TID: 05276328

CREDIT CARD

VISA SALE

CARD #	XXXXXXXXXXXX1102
Chip Card AID:	A0000000031010
ATC:	0004
TC:	88C785326442180D
INVOICE	0025
SEQ #:	0025
Batch #:	000685
Approval Code:	981425
Entry Method:	Chip Read
Mode:	Issuer
Tax Amount:	\$0.00
Cust Code:	
SALE AMOUNT	\$13.00

CUSTOMER COPY

Combined receipts into one entry